



Precise Control Over Each Payment for Less

Single Use ePayment Technology Perfected

Innovator with single-use virtual account technology

“The largest and most visible advantage of Wright Express’ [Purchase Log] web services payment solution is that it allows APCO to provide increased customer service through faster processing times and decreased administration time...Since the new system interfaces directly with APCO’s claims system, there’s no need for middle man software – and merchants benefit from earlier payment.”

Meg Boswell
Automobile Protection
Corporation (APCO)

Wright Express has simplified the application of single-use virtual account payments for complex supply chain payment transactions.

Key Benefits:

- Eliminate overcharges, unexplained charges or charges without approvals
- Streamlined control mechanisms for reviewing and approving payments across your team
- Ensure 100% reconciliations of payments through single-use accounts, or other enhanced payment data references
- Capture customer-defined data fields and improve business insights
- No installation costs or ongoing hosting costs
- Reduce the costs of cutting paper checks, estimated between \$50 and \$71 per transaction*

Purchase Log works with your existing systems

There are no costs to purchasing our solution, and no ongoing licensing fees. Better still – take advantage of our experience and servicing approach in implementing single-use virtual account payments. Online, offline, 24 x 7. We’re there to help you get the most out of your program.

* “2010 Purchasing Card Benchmark Survey,” Palmer and Gupta, ©2010; Accenture Procurement to Payment Process and the Role of Procurement Cards, 2007.

for more information,
visit www.wrightexpress.com/purchaseLog
877.865.4244



Single Use Accounts Integrate Simply into Your Existing Payment Processes

How Does Purchase Log Work?

Purchase Log can be accessed by any standard Web browser. With appropriate authorization, you or your payment specialist can create single-use virtual accounts for your payment needs in three simple steps:

1. Enter custom data fields
2. Enter amount of payment
3. If automatically sending payment information via fax, enter vendor's fax & submit request

Custom Field Examples

- P.O. Number
- Invoice Number
- Reservation Number
- Claim Number
- Vendor I.D.
- Cost Center
- Description

The screenshot shows a web application interface for creating a purchase log entry. The top navigation bar includes 'ADMIN', 'SECURITY MANAGER', 'PAYABLES', and 'REPORT'. Below this, there are tabs for 'Payables', 'Purchase Log', and 'Create Purchase Log'. The main form area contains the following fields:

CUSTOM ID	<input type="text" value="123456"/>
TYPE OF SERVICE	<input type="text" value="Wheels and Brakes"/>
CUSTOM ID2	<input type="text" value="12345"/>
COST CENTER	<input type="text" value="2012"/>
VENDOR	<input type="text" value="Cerverville Ford"/>
DESCRIPTION	<input type="text" value="Replace front brakes"/>
Note to Merchant	<input type="text" value="Please process this payment as soon as..."/>
Amount	<input type="text" value="\$125.55"/>
Merchant Fax	<input type="text" value="555-1212"/>
Fax Recipient Name	<input type="text" value="Service Writer"/>

Below the form are 'Save' and 'Close' buttons. A yellow arrow points from the 'Save' button to a pop-up window showing the following information:

Card Number	0000-0000-0000-0000
Expiration Date	12/13
CSC Value	067

Within seconds, payment information is returned for approved payments.

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visit www.wrightexpress.com/purchaselog
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Purchase Log with Web Services



Extend the Functionality of Your Existing Systems

“When I tried to implement [solutions with other vendors], I discovered half the stuff that was promised was never delivered. None of that was an issue with Wright Express.”

Adriam Lobaina
IT Manager
Phoenix American
Insurance Group

You’ve already made an significant investment in operating systems. Purchase Log with Web Services connects with and extends the life of your existing systems. Better yet – leveraging Purchase Log with Web Services can help you generate a new revenue stream to cover the cost of any minimal technical implementations – and fund other projects you may be putting off.

Key Benefits

- Your payment specialists can work within existing systems and business processes
- Automatically capture data important to your payment transaction, and append it to the single-use virtual account
- Automatically reconcile transactions in your accounting system

What is Purchase Log with Web Services?

“Web services” refers to industry standard programming that allows two systems to talk to each other and exchange information securely over the Internet. Our Purchase Log solution passes information between your operational software and our payment system to create single-use, virtual accounts for payment disbursement.

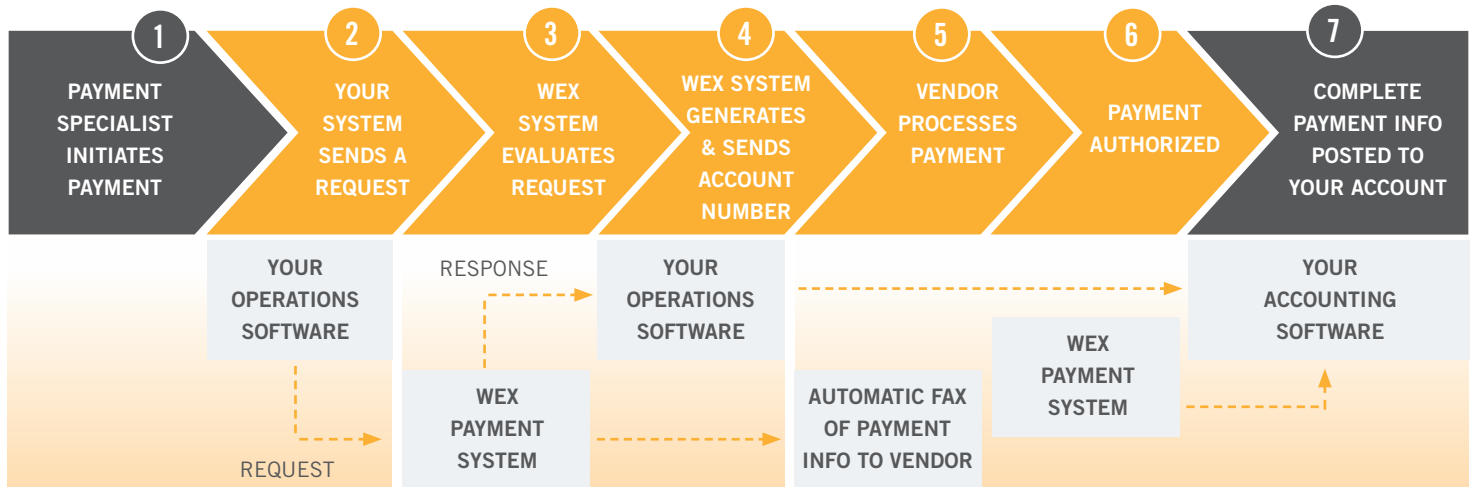
for more information,
visit www.wrightexpress.com/purchase-log
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Purchase Log with Web Services

Extend the Functionality of Your Existing Systems

The Payment Process



1. Your operations/payments team work as normal in their existing management software. With the click of a button in their existing system, a “request” is initiated.
2. A “request” comes into our system, complete with custom-defined fields you would like appended to the payment transaction.
3. In seconds, our system validates the user, evaluates the request against your control rules, sets a credit limit and expiration dates, and creates a unique 16-digit account. The request is stored in our database for research, reporting and resolution, as needed.
4. A “response” from Wright Express to your system returns a 16-digit MasterCard® account number, plus other details required for processing payment. If required, we can automatically fax payment details directly to your vendors.
5. Merchants process payment through existing point of sale credit card terminals.
6. Payments are authorized and settled, with your vendors typically receiving funds in 24-48 hours.
7. Posted transactions are compared to thresholds you establish in our system for determining reconciliation status. All transactions, including your user-defined fields and reconciliation status, easily carry through to your accounting systems.

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About Wright Express



A Consultative Partner for Your B2B Payment Solutions

Fast Facts

- Publicly traded corporation (NYSE: WXS)
- \$20+ billion in annual B2B payments
- \$390 million in 2010 revenue
- 350,000 customers
- Top 10 domestic issuer of commercial payment purchasing solutions
- Industry leader in innovative Single Use Account and AP solutions

Headquartered in South Portland, Maine, Wright Express is global provider of business payment processing and information management solutions. We issue MasterCard® branded credit products through our wholly owned industrial bank, Wright Express Financial Services Corporation.

Technology First. Banking Follows.

To say your accounts payable department's technology needs are basic may mean a missed opportunity to drive efficiencies and savings. In partnership with our clients, we leverage technology to deliver payment solutions that meet your unique needs. We're uniquely focused on delivering solutions for your commercial payment needs. We'll take on the projects your traditional bank won't touch.

Service Philosophy

Online. Offline. 24/7. You'll benefit from multiple levels of support including a dedicated relationship manager, account manager, "live" U.S.-based customer support, and a fraud team that constantly monitors your account for unusual activity or potential abuse. Don't you deserve Fortune 500-level service?

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